

COMMITTEE AMENDMENT FORM

DATE: 04/29/03

COMMITTEE CITY UTILITIES PAGE NUM. (S)1

ORDINANCE I. D. #03-O- SECTION (S)4 & 5

RESOLUTION I. D. #03-R-0599 PARA. CAPTION & 7

AMENDS THE LEGISLATION BY DELETING CENTER NUMBER "M57201"
AND REPLACING IT WITH "Q37201".

AMENDMENT DONE BY COUNCIL STAFF 4/30/03.

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

03-R-0599

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH JORDAN, JONES AND GOULDING, INC. ENGINEERING DESIGN TECHNOLOGIES, INC., - JV FOR FC-6710-96D-ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE FULL SCALE TESTING OF CITY WATER RECLAMATION CENTERS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED THREE HUNDRED SEVENTY-SEVEN THOUSAND, SIX HUNDRED NINETY-EIGHT DOLLARS (\$377,698.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND ACCOUNT AND CENTER NUMBER: 2J21 524001 Q37201

Whereas, the City of Atlanta (the "City") did enter into FC-6710-96D-Annual Contract for Architectural and Engineering Services; and

Whereas, the Department of Watershed Management requires architectural and engineering services for full scale testing of City Water Reclamation Centers in an amount not to exceed Three Hundred Seventy-seven Thousand, Six Hundred Ninety-eight Dollars (\$377,698.00); and

Whereas, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer of the Department of Procurement have recommended that Jordan, Jones and Goulding, Inc./Engineering Design Technologies, Inc. – JV, provide Architectural and Engineering Services.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA that the Mayor be and is authorized to approve a Notice To Proceed with Jordan, Jones, and Goulding, Inc./Engineering Design Technologies, Inc. – JV for FC-6710-96D-Annual Contract for Architectural and Engineering Services in an amount not to exceed Three Hundred Seventy-seven Thousand, Six Hundred Ninety-eight Dollars (\$377,698.00).

BE IT FURTHER RESOLVED that the Chief Procurement Officer be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED that this Notice To Proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said Notice to Proceed shall be charged to and paid from fund account and center number 2J21 524001 Q37201.

A RESOLUTION BY

CITY UTILITIES COMMITTEE

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KOB (4/4/03)



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

TECHNICAL SERVICES
2440 BOLTON ROAD, N.W.
ATLANTA, GEORGIA 30318
404 - 350-4950
FAX: 404 - 350-4951

DEPARTMENT OF WATERSHED
MANAGEMENT
JACK RAVAN
COMMISSIONER

DATE: March 3, 2003

TO: Adam Smith, Chief Procurement Officer

FROM: Robert Hunter, Deputy Commissioner of Watershed Management

REF: Proposal for Full-Scale Testing of City Water Reclamation Centers

Enclosed is the JJ&G proposal to do stress testing of critical unit processes and additional calibration studies for the water reclamation center (WRC) capacity analysis process models. These process models are being presently developed by JJ&G under the previously approved WRC Capacity Analysis Project and will be primarily be used to estimate the capital upgrades needed to comply with the expected 2004 NPDE effluent metro limits. However, since the initial predictions of capital expenditures by the models are very high, it is in the City's best financial interest to perform the full-scale stress testing and additional calibration studies to reduce conservatism in the model and with resulting savings to the City in capital dollars.

This would be a new task under the existing JJ&G blanket contract for architectural and engineering services (FC-6710-96D). It is necessary to do this task under the existing JJ&G blanket contract because it is directly related to the ongoing work that JJ&G is presently doing for the WRC Capacity Analysis. In addition, this task needs to be completed by July 2003 in order for the City to be ready to negotiate with EPD on the 2004 NPDES metro limits. The total cost for the additional work is \$377,698 and would be charged to Fund 2J21, Cost Center M57201, Account 524001. For this particular task, JJ&G/EDT have agreed to reduce their labor by 5% and eliminate the 5% mark-up on subcontractor work.

The task is divided into the following elements.

1. Chemically Enhance Primary Clarifier Full Scale Testing
2. Detailed Activated Sludge Model Calibration.
3. Secondary Clarifier Full Scale Testing
4. Nitrification Kinetic Study

I would appreciate anything you can do to expedite this procurement. If you have any questions, please give me a call

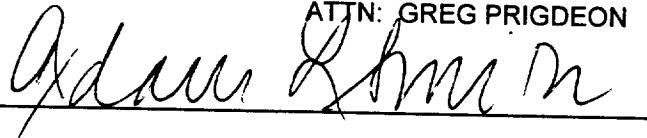
CC. Lancelot Clark
Bob King
Sylvester Richards
Bea Shell
Mike Smith
Mike Shelhamer
Tony Richardson
Aaron Cook
Joseph Basista
Keith Brooks
E117AF

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIGDEON

Chief Procurement Officer's Signature:



Originating Department: Watershed Management

Contact Person: Keith O. Brooks
(X6382)

Committee(s) of Purview: City Utilities

Council Deadline: April 7, 2003

Committee Meeting Dates(s): April 28-29, 2003

Full Council Date: May 5, 2003

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH JORDAN, JONES AND GOULDING, INC./ENGINEERING DESIGN TECHNOLOGIES, INC., - JV FOR FC-6710-96D-ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE FULL SCALE TESTING OF CITY WATER RECLAMATION CENTERS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED THREE HUNDRED SEVENTY-SEVEN THOUSAND SIX HUNDRED NINETY-EIGHT DOLLARS (\$377,698.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND ACCOUNT AND CENTER NUMBER: 2J21 524001 M57201.

BACKGROUND

TO PROVIDE STRESS TESTING OF CRITICAL UNIT PROCESSES AND ADDITIONAL CALIBRATION STUDIES FOR THE WATER RECLAMATION CENTER CAPACITY ANALYSIS PROCESS MODELS.

FINANCIAL IMPACT (if any)

\$ 377,698.00

Mayor's Staff Only

Received by Mayor's Office:

4.8.03 RS
(date)

Reviewed by:

RS
(initials)

(date)

Submitted to Council:

(date)

Action by Committee: ☐ Approved ☐ Adversed ☐ Held ☐ Amended

☐ Substitute ☐ Referred ☐ Other